REGION 8 START3 CONTRACT REQUEST FOR TDD AMENDMENT

Date: November 29, 2011 Monitor Name: Sabrina Forrest

Site Name: Upper Animas Mining District – SR	TDD Number: 1008-0013B
Adding Dollars: \$19,300	Total Ceiling Funding: \$142,900
Adding LOE:	Total LOE:

Extend Completion Date to: 12/31/2011

New Deliverables: NONE, see item 2) below.

New Deliverable Due Date: Final ARR Quickscore – By December 14, 2011

Justification: Upper Animas Mining District – SR

- 1) Cover existing overage in TDD minus the \$7,000 dollars that the START Leader has agreed to cover.
- 2) Deliver the final Quickscore that was a high priority from last mod to complete the Analytical Results Report still needs delivered to EPA very high priority. The EPA has spoken with the START PM about this. EPA added nominal dollars to help accomplish this and close out the TDD.
- 3) EPA understands that the recent increase in overage from -\$20,104.00 to -\$25,811.00 needs covered due to a late invoice from sub Gary Struthers' data validation. EPA agreed to pay for the proper data validation and understands that Gary Struthers was not paid for their earlier inadequate deliverables.